

GOVERNMENT OF TELANGANA
ABSTRACT

E.F.S. & T. Department - Telephone charges of Rs.488/- towards Telephone No.040 - 23451440 working in the Office of Prl. Secretary to Govt., (FAC) E.F.S & T. Department for the month of July, 2014, - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.RT.No. 45

Dated:27-08-2014.
Read the following:

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Bill received from BSNL Telephone Bill No.384620780, Dt. 06.08.2014.

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ORDER:

Sanction is hereby accorded for payment of Rs. 488/- (Rupees Four Hundred and Eighty Eight only) towards the Telephone charges of the Telephone No.040-23451440 working in the office of Principal Secretary to Government,(FAC) Environment Forests Science & Technology Department for the month of July, 2014.

2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Services - 090-Secretaria - 020-EFS&T Department - 130-Office expenses -131-Utility Payments.

3. The Environment Forests Science & Technology (Claims) Department shall draw the amount sanctioned Para (1) above ,and credit in favour of AO (CASH), MAIN BSNL, Bank A/c. CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad, IFSC Code CORP0000043 & MICR code 500017007 towards settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

C. PARVEEN BAIG,
ADDITIONAL SECRETARY TO GOVERNMENT.

To
The E.F.S & T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER.